CONTRACT

State of Vermont

Dept of Buildings & General Svcs Office of Purchasing & Contracting 1078 US Rte 2 - Middlesex Montpelier VT 05633-7501 USA



Vendor ID 000009568 Ride-Away Handicap Equip Corp 54 Wentworth Ave PO Box 1150 Londonderry NH 03053-1150 USA

Contract ID		Page
000000000000000000000000000000000000000	000008682	1 of 3
Contract Dates		Origin
07/31/2005 to 07/3	1/2009	CPŠ
Description:		Contract Maximum
CPS VAN MODIFIC	ATION SERVICES	\$99,999,999.00
Buyer Name	Buyer Phone	Contract Status
Smith.Steven D	828-4681	Approved

Phone #: 603-437-4444

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
1	VAN CONVERSION/MODIFICATION SERVICES CONTRACTOR WILL PROVIDE ORDERING ENTITY WITH A WRITTEN QUOTE FOR MODIFICATIONS TO BE PERFORMED.	EA	0.01000	0.00	0.00

ALL MODIFICATIONS WILL BE BASED ON THE RECOMMENDATIONS OF A CERTIFIED DRIVER'S REHABILITATION SPECIALIST THAT HAS EVALUATED THE CONSUMER. THE MODIFYING CONTRACTOR WILL LABEL ALL VEHICLES THAT ARE NO LONGER IN OEM COMPLIANCE DUE TO THE MODIFICATIONS THAT WERE MADE TO THAT VEHICLE.

LEVELS OF SERVICE:

A. MOBILITY EQUIPMENT INSTALLER:
TRUNK LIFTS FOR WHEELCHAIRS AND SCOOTERS
PORTABLE RAMPS
POWER AND MANUAL WHEELCHAIR TIE-DOWNS
SIMPLE NON-DRIVER DEVICES
MANUAL HAND CONTROL
STEERING DEVICES
LEFT FOOT ACCELERATOR
PEDAL EXTENSIONS
ROOF-TOP CARRIERS
DRIVER AND PASSENGER POWER AND MANUAL TRANSFER SEATS
WHEELCHAIR LIFTS
SECONDARY DRIVING AIDS (NON-ELECTRICAL)
DRIVER TRAINER BRAKES
POWER SEAT BASES

B. STRUCTURAL VEHICLE MODIFIER:
ALL STRUCTURAL MODIFICATIONS INCLUDING:
LOWERED FLOORS
POWER PANS
RAISED ROOFS
RAISED DOORS
SUPPORT CAGES

C. HIGH TECH DRIVING SYSTEM INSTALLER:
ALL HIGH TECH PRIMARY DRIVING SYSTEMS INCLUDING:
ELECTRONIC AND PNEUMATIC GAS/BRAKE
HORIZONTAL, JOYSTICK, HYDRAULIC, AND ELECTRONIC STEERING SYSTEMS
TOUCH PADS/SECONDARY CONTROLS
LOW AND ZERO EFFORT STEERING SYSTEMS WITH BACKUP
LOW AND ZERO EFFORT BRAKING SYSTEMS WITH BACKUP

CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE OF CONTRACT: TO PROVIDE FOR VARIOUS LEVELS OF CONVERSION/MODIFICATIONS TO VEHICLES FOR THE VERMONT DEPARTMENT OF AGING AND INDEPENDENT LIVING.

CONTRACT PERIOD: JULY 31, 2005 - JULY 31, 2007, WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS.

CONTRACT AMENDMENT #01:

TO EXTEND CONTRACT FOR 1 YEAR PERIOD AT SAME PRICES, TERMS & CONDITIONS.

CONTRACT AMENDMENT #02:

TO EXTEND CONTRACT FOR 1 YEAR PERIOD AT SAME PRICES, TERMS & CONDITIONS.

CONTRACT

State of Vermont

Dept of Buildings & General Svcs Office of Purchasing & Contracting 1078 US Rte 2 - Middlesex Montpelier VT 05633-7501 USA



Vendor ID 000009568 Ride-Away Handicap Equip Corp 54 Wentworth Ave PO Box 1150 Londonderry NH 03053-1150 USA

	Contract ID			Page	
	000000000000000000000000000000000000000	000000008682	2	2 of 3	
	Contract Dates		Origin		
	07/31/2005 to 0	7/31/2009	CPS		
Γ	Description:		Contract Maxi	mum	
	CPS VAN MODIFICATION SERVICES \$99,999,999.00				
Г	Buyer Name	Buyer Phone	Contract Statu	IS	
	Smith Steven D	828-4681	Annroved		

Phone #: 603-437-4444

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

NO OTHER CONTRACT EXTENSIONS WILL OCCUR.

RIDE-AWAY HANDICAP EQUIPMENT CORPORATION WARRANTY POLICY IS INCORPORATED INTO AND MADE A PART OF THIS CONTRACT.

PURCHASING VISA CARD: CONTRACTOR ACCEPTS THE PURCHASING VISA CARD AS PAYMENT FOR ITEMS ORDERED AGAINST THIS CONTRACT. NO ADDITIONAL DISCOUNTS ARE OFFERED.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: STEVE SMITH PURCHASING AGENT 802-828-4681 FAX 802-828-2222 steven.smith@state.vt.us

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 11/01/04 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CONTRACT

State of Vermont

Dept of Buildings & General Svcs Office of Purchasing & Contracting 1078 US Rte 2 - Middlesex Montpelier VT 05633-7501 USA

Email:_____



Vendor ID 000009568 Ride-Away Handicap Equip Corp 54 Wentworth Ave PO Box 1150 Londonderry NH 03053-1150 USA

Contract ID		I	Page
0000000000000000	0000008682	;	3 of 3
Contract Dates		Origin	
07/31/2005 to 07/	/31/2009	CPŠ	
Description:		Contract Maxi	mum
CPS VAN MODIF	ICATION SERVICES	\$99,999,9	99.00
Buyer Name	Buyer Phone	Contract Statu	ıs
Smith Steven D	828-4681	Approved	

Email:_____

Phone #: 603-437-4444 Unit Max Max UOM Line # Item ID **Item Desc Price** Qty Amt WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT By the STATE of VERMONT By the CONTRACTOR Signature:_____ Signature:_____ Name:_ Name:_ Title:___ Title:_____